

Ad Hoc Query Result: 8/5/2019

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1800007 | 2-Nov-17 | 16-Jan-18 | 16-Jan-18 |
| DIG1800007 | 2-Nov-17 | 16-Jan-18 | 16-Jan-18 |
| DIG1800007 | 2-Nov-17 | 16-Jan-18 | 16-Jan-18 |
| DIG1700037 | 25-May-17 | 17-Jan-18 | 19-Jan-18 |
| DIG1700056 | 20-Jul-17 | 19-Jan-18 | 30-Jan-18 |
| DIG1700056 | 20-Jul-17 | 19-Jan-18 | 30-Jan-18 |
| DIG1600043 | 16-May-16 | 24-Jan-18 | 6-Feb-18 |
| DIG1600043 | 16-May-16 | 24-Jan-18 | 6-Feb-18 |
| DIG1600043 | 16-May-16 | 24-Jan-18 | 6-Feb-18 |
| DIG1700031 | 16-Mar-17 | 5-Feb-18 | 13-Mar-18 |
| DIG1760025 | 26-May-17 | 5-Feb-18 | 1-Mar-18 |
| DIG1760025 | 26-May-17 | 5-Feb-18 | 1-Mar-18 |
| DIG1860004 | 30-Nov-17 | 5-Feb-18 | 16-Feb-18 |
| DIG1860004 | 30-Nov-17 | 5-Feb-18 | 16-Feb-18 |
| DIG1700013 | 12-Dec-16 | 6-Feb-18 | 7-Mar-18 |
| DIG1700013 | 12-Dec-16 | 6-Feb-18 | 7-Mar-18 |
| DIG1700021 | 13-Feb-17 | 6-Feb-18 | 28-Mar-18 |

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| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1760036 | 14-Sep-17 | 13-Feb-18 | 20-Mar-18 |
| DIG1760033 | 15-Aug-17 | 14-Feb-18 | 1-Mar-18 |
| DIG1760033 | 15-Aug-17 | 14-Feb-18 | 1-Mar-18 |
| DIG1760033 | 15-Aug-17 | 14-Feb-18 | 1-Mar-18 |
| DIG1760033 | 15-Aug-17 | 14-Feb-18 | 1-Mar-18 |
| DIG1760033 | 15-Aug-17 | 14-Feb-18 | 1-Mar-18 |
| DIG1800005 | 7-Nov-17 | 22-Feb-18 | 28-Feb-18 |
| DIG1600046 | 8-Jul-16 | 6-Mar-18 | 26-Mar-18 |
| DIG1800011 | 16-Jan-18 | 7-Mar-18 | 3-May-18 |
| DIG1800011 | 16-Jan-18 | 7-Mar-18 | 3-May-18 |
| DIG1800011 | 16-Jan-18 | 7-Mar-18 | 3-May-18 |
| DIG1800011 | 16-Jan-18 | 7-Mar-18 | 3-May-18 |
| DIG1860003 | 21-Nov-17 | 15-Mar-18 | 4-Apr-18 |
| DIG1700048 | 7-Jun-17 | 20-Mar-18 | 23-Mar-18 |
| DIG1700048 | 7-Jun-17 | 20-Mar-18 | 23-Mar-18 |
| DIG1700048 | 7-Jun-17 | 20-Mar-18 | 23-Mar-18 |
| DIG1600027 | 11-Apr-16 | 26-Mar-18 | 26-Mar-18 |
| DIG1600027 | 11-Apr-16 | 26-Mar-18 | 26-Mar-18 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1760023 | 23-Mar-17 | 26-Mar-18 | 29-Mar-18 |
| DIG1600044 | 13-Jun-16 | 29-Mar-18 | 12-Apr-18 |
| DIG1700024 | 27-Jan-17 | 31-Mar-18 | 18-Apr-18 |
| DIG1700024 | 27-Jan-17 | 31-Mar-18 | 18-Apr-18 |
| DIG1700024 | 27-Jan-17 | 31-Mar-18 | 18-Apr-18 |
| DIG1700024 | 27-Jan-17 | 31-Mar-18 | 18-Apr-18 |
| DIG1700046 | 4-Apr-17 | 31-Mar-18 | 27-Apr-18 |
| DIG1700046 | 4-Apr-17 | 31-Mar-18 | 27-Apr-18 |
| DIG1700046 | 4-Apr-17 | 31-Mar-18 | 27-Apr-18 |
| DIG1700046 | 4-Apr-17 | 31-Mar-18 | 27-Apr-18 |
| DIG1700019 | 9-Jan-17 | 5-Apr-18 | 4-May-18 |
| DIG1700019 | 9-Jan-17 | 5-Apr-18 | 4-May-18 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1700066 | 30-Jun-17 | 5-Apr-18 | 4-May-18 |
| DIG1700066 | 30-Jun-17 | 5-Apr-18 | 4-May-18 |
| DIG1700066 | 30-Jun-17 | 5-Apr-18 | 4-May-18 |
| DIG1760035 | 11-Aug-17 | 9-Apr-18 | 10-May-18 |
| DIG1760035 | 11-Aug-17 | 9-Apr-18 | 10-May-18 |
| DIG1760035 | 11-Aug-17 | 9-Apr-18 | 10-May-18 |
| DIG1800013 | 24-Jan-18 | 9-Apr-18 | 24-Apr-18 |
| DIG1700073 | 21-Aug-17 | 11-Apr-18 | 7-Jun-18 |
| DIG1700073 | 21-Aug-17 | 11-Apr-18 | 7-Jun-18 |
| DIG1700073 | 21-Aug-17 | 11-Apr-18 | 7-Jun-18 |
| DIG1700005 | 2-Nov-16 | 13-Apr-18 | 30-Apr-18 |
| DIG1700005 | 2-Nov-16 | 13-Apr-18 | 30-Apr-18 |
| DIG1700005 | 2-Nov-16 | 13-Apr-18 | 30-Apr-18 |
| DIG1700005 | 2-Nov-16 | 13-Apr-18 | 30-Apr-18 |
| DIG1700005 | 2-Nov-16 | 13-Apr-18 | 30-Apr-18 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1700005 | 2-Nov-16 | 13-Apr-18 | 30-Apr-18 |
| DIG1700005 | 2-Nov-16 | 13-Apr-18 | 30-Apr-18 |
| DIG1700005 | 2-Nov-16 | 13-Apr-18 | 30-Apr-18 |
| DIG1800008 | 18-Dec-17 | 13-Apr-18 | 9-Oct-18 |
| DIG1700040 | 25-May-17 | 24-Apr-18 | 4-May-18 |
| DIG1700040 | 25-May-17 | 24-Apr-18 | 4-May-18 |
| DIG1700040 | 25-May-17 | 24-Apr-18 | 4-May-18 |
| DIG1700040 | 25-May-17 | 24-Apr-18 | 4-May-18 |
| DIG1860008 | 3-Apr-18 | 25-Apr-18 | 24-May-18 |
| DIG1700038 | 25-Apr-17 | 2-May-18 | 18-May-18 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1700038 | 25-Apr-17 | 2-May-18 | 18-May-18 |
| DIG1850006 | 30-Jan-18 | 7-May-18 | 8-Jun-18 |
| DIG1700042 | 13-Jun-17 | 10-May-18 | 4-Jun-18 |
| DIG1700067 | 5-Sep-17 | 14-May-18 | 8-Jun-18 |
| DIG1700067 | 5-Sep-17 | 14-May-18 | 8-Jun-18 |
| DIG1850008 | 13-Apr-18 | 25-May-18 | 15-Jun-18 |
| DIG1700033 | 18-Apr-17 | 29-May-18 | 3-Jul-18 |
| DIG1700033 | 18-Apr-17 | 29-May-18 | 3-Jul-18 |
| DIG1700033 | 18-Apr-17 | 29-May-18 | 3-Jul-18 |
| DIG1700033 | 18-Apr-17 | 29-May-18 | 3-Jul-18 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1700057 | 31-Jul-17 | 29-May-18 | 14-Jun-18 |
| DIG1700057 | 31-Jul-17 | 29-May-18 | 14-Jun-18 |
| DIG1700057 | 31-Jul-17 | 29-May-18 | 14-Jun-18 |
| DIG1800016 | 14-Mar-18 | 31-May-18 | 22-Jun-18 |
| DIG1800016 | 14-Mar-18 | 31-May-18 | 22-Jun-18 |
| DIG1800022 | 18-May-18 | 8-Jun-18 | 26-Jun-18 |
| DIG1700063 | 11-Sep-17 | 11-Jun-18 | 19-Jun-18 |
| DIG1650007 | 19-Apr-16 | 3-Jul-18 | 16-Aug-18 |
| DIG1800014 | 3-Jan-18 | 3-Jul-18 | 27-Jul-18 |
| DIG1800014 | 3-Jan-18 | 3-Jul-18 | 27-Jul-18 |
| DIG1800014 | 3-Jan-18 | 3-Jul-18 | 27-Jul-18 |
| DIG1800014 | 3-Jan-18 | 3-Jul-18 | 27-Jul-18 |
| DIG1860005 | 17-Jan-18 | 20-Jul-18 | 3-Aug-18 |
| DIG1700016 | 21-Dec-16 | 30-Jul-18 | 14-Aug-18 |
| DIG1700016 | 21-Dec-16 | 30-Jul-18 | 14-Aug-18 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1800029 | 26-Jun-18 | 6-Aug-18 | 30-Aug-18 |
| DIG1800029 | 26-Jun-18 | 6-Aug-18 | 30-Aug-18 |
| DIG1800009 | 10-Oct-17 | 8-Aug-18 | 16-Aug-18 |
| DIG1800009 | 10-Oct-17 | 8-Aug-18 | 16-Aug-18 |
| DIG1800009 | 10-Oct-17 | 8-Aug-18 | 16-Aug-18 |
| DIG1800009 | 10-Oct-17 | 8-Aug-18 | 16-Aug-18 |
| DIG1800009 | 10-Oct-17 | 8-Aug-18 | 16-Aug-18 |
| DIG1800009 | 10-Oct-17 | 8-Aug-18 | 16-Aug-18 |
| DIG1800009 | 10-Oct-17 | 8-Aug-18 | 16-Aug-18 |
| DIG1800009 | 10-Oct-17 | 8-Aug-18 | 16-Aug-18 |
| DIG1800018 | 17-Apr-18 | 8-Aug-18 | 12-Sep-18 |
| DIG1800018 | 17-Apr-18 | 8-Aug-18 | 12-Sep-18 |
| DIG1800033 | 17-Jul-18 | 9-Aug-18 | 9-Aug-18 |
| DIG1600019 | 4-Feb-16 | 10-Aug-18 | 22-Aug-18 |
| DIG1600019 | 4-Feb-16 | 10-Aug-18 | 22-Aug-18 |
| DIG1600019 | 4-Feb-16 | 10-Aug-18 | 22-Aug-18 |
| DIG1600019 | 4-Feb-16 | 10-Aug-18 | 22-Aug-18 |
| DIG1700029 | 10-Mar-17 | 13-Aug-18 | 6-Sep-18 |
| DIG1700029 | 10-Mar-17 | 13-Aug-18 | 6-Sep-18 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1700029 | 10-Mar-17 | 13-Aug-18 | 6-Sep-18 |
| DIG1800037 | 31-Jul-18 | 14-Aug-18 | 22-Aug-18 |
| DIG1800037 | 31-Jul-18 | 14-Aug-18 | 22-Aug-18 |
| DIG1560020 | 20-Apr-15 | 20-Aug-18 | 14-Sep-18 |
| DIG1560020 | 20-Apr-15 | 20-Aug-18 | 14-Sep-18 |
| DIG1700059 | 2-Jun-17 | 20-Aug-18 | 20-Aug-18 |
| DIG1700059 | 2-Jun-17 | 20-Aug-18 | 20-Aug-18 |
| DIG1800024 | 29-May-18 | 20-Aug-18 | 5-Oct-18 |
| DIG1800024 | 29-May-18 | 20-Aug-18 | 5-Oct-18 |
| DIG1700017 | 11-Jan-17 | 21-Aug-18 | 30-Aug-18 |
| DIG1700017 | 11-Jan-17 | 21-Aug-18 | 30-Aug-18 |
| DIG1700017 | 11-Jan-17 | 21-Aug-18 | 30-Aug-18 |
| DIG1800010 | 19-Dec-17 | 27-Aug-18 | 10-Sep-18 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1800010 | 19-Dec-17 | 27-Aug-18 | 10-Sep-18 |
| DIG1800010 | 19-Dec-17 | 27-Aug-18 | 10-Sep-18 |
| DIG1800010 | 19-Dec-17 | 27-Aug-18 | 10-Sep-18 |
| DIG1800010 | 19-Dec-17 | 27-Aug-18 | 10-Sep-18 |
| DIG1850004 | 5-Jan-18 | 4-Sep-18 | 5-Oct-18 |
| DIG1850004 | 5-Jan-18 | 4-Sep-18 | 5-Oct-18 |
| DIG1800003 | 7-Nov-17 | 5-Sep-18 | 10-Oct-18 |
| DIG1800003 | 7-Nov-17 | 5-Sep-18 | 10-Oct-18 |
| DIG1700071 | 6-Sep-17 | 14-Sep-18 | 2-Oct-18 |
| DIG1700071 | 6-Sep-17 | 14-Sep-18 | 2-Oct-18 |
| DIG1700071 | 6-Sep-17 | 14-Sep-18 | 2-Oct-18 |
| DIG1700071 | 6-Sep-17 | 14-Sep-18 | 2-Oct-18 |
| DIG1800019 | 30-Apr-18 | 17-Sep-18 | 17-Oct-18 |
| DIG1800019 | 30-Apr-18 | 17-Sep-18 | 17-Oct-18 |
| DIG1800019 | 30-Apr-18 | 17-Sep-18 | 17-Oct-18 |
| DIG1800019 | 30-Apr-18 | 17-Sep-18 | 17-Oct-18 |
| DIG1750003 | 18-Apr-17 | 18-Sep-18 | 25-Oct-18 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1760031 | 18-Jul-17 | 18-Sep-18 | 28-Sep-18 |
| DIG1800038 | 6-Aug-18 | 20-Sep-18 | 20-Sep-18 |
| DIG1800039 | 13-Aug-18 | 24-Sep-18 | 28-Sep-18 |
| DIG1800004 | 17-Oct-17 | 25-Sep-18 | 19-Oct-18 |
| DIG1800004 | 17-Oct-17 | 25-Sep-18 | 19-Oct-18 |
| DIG1760020 | 12-Apr-17 | 28-Sep-18 | 3-Oct-18 |
| DIG1760020 | 12-Apr-17 | 28-Sep-18 | 3-Oct-18 |
| DIG1760020 | 12-Apr-17 | 28-Sep-18 | 3-Oct-18 |
| DIG1760020 | 12-Apr-17 | 28-Sep-18 | 3-Oct-18 |
| DIG1760020 | 12-Apr-17 | 28-Sep-18 | 3-Oct-18 |
| DIG1800041 | 16-Aug-18 | 2-Oct-18 | 4-Oct-18 |
| DIG1760019 | 12-Apr-17 | 10-Oct-18 | 16-Oct-18 |
| DIG1800027 | 6-Jun-18 | 11-Oct-18 | 7-Nov-18 |
| DIG1800027 | 6-Jun-18 | 11-Oct-18 | 7-Nov-18 |
| DIG1800027 | 6-Jun-18 | 11-Oct-18 | 7-Nov-18 |
| DIG1800027 | 6-Jun-18 | 11-Oct-18 | 7-Nov-18 |
| DIG1760001 | 27-Oct-16 | 16-Oct-18 | 16-Oct-18 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1700002 | 18-Oct-16 | 19-Oct-18 | 3-Jan-19 |
| DIG1700002 | 18-Oct-16 | 19-Oct-18 | 3-Jan-19 |
| DIG1700002 | 18-Oct-16 | 19-Oct-18 | 3-Jan-19 |
| DIG1700002 | 18-Oct-16 | 19-Oct-18 | 3-Jan-19 |
| DIG1700002 | 18-Oct-16 | 19-Oct-18 | 3-Jan-19 |
| DIG1800002 | 17-Oct-17 | 19-Oct-18 | 7-Nov-18 |
| DIG1800002 | 17-Oct-17 | 19-Oct-18 | 7-Nov-18 |
| DIG1800002 | 17-Oct-17 | 19-Oct-18 | 7-Nov-18 |
| DIG1800002 | 17-Oct-17 | 19-Oct-18 | 7-Nov-18 |
| DIG1860012 | 3-Apr-18 | 19-Oct-18 | 25-Oct-18 |
| DIG1800042 | 4-Sep-18 | 24-Oct-18 | 1-Nov-18 |
| DIG1860010 | 16-Apr-18 | 24-Oct-18 | 9-Nov-18 |
| DIG1750004 | 18-Jul-17 | 29-Oct-18 | 1-Nov-18 |
| DIG1750004 | 18-Jul-17 | 29-Oct-18 | 1-Nov-18 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1850007 | 2-Feb-18 | 29-Oct-18 | 19-Nov-18 |
| DIG1700052 | 17-Jul-17 | 2-Nov-18 | 14-Nov-18 |
| DIG1700052 | 17-Jul-17 | 2-Nov-18 | 14-Nov-18 |
| DIG1860018 | 7-Aug-18 | 2-Nov-18 | 6-Nov-18 |
| DIG1700032 | 3-Apr-17 | 9-Nov-18 | 13-Mar-19 |
| DIG1800028 | 19-Jun-18 | 9-Nov-18 | 13-Dec-18 |
| DIG1800028 | 19-Jun-18 | 9-Nov-18 | 13-Dec-18 |
| DIG1850002 | 16-Nov-17 | 13-Nov-18 | 20-Nov-18 |
| DIG1900001 | 15-Oct-18 | 20-Nov-18 | 19-Mar-19 |
| DIG1800046 | 22-Feb-18 | 26-Nov-18 | 4-Jan-19 |
| DIG1800046 | 22-Feb-18 | 26-Nov-18 | 4-Jan-19 |
| DIG1800034 | 25-May-18 | 27-Nov-18 | 20-Dec-18 |
| DIG1800031 | 9-Jul-18 | 10-Dec-18 | 11-Dec-18 |
| DIG1250009 | 28-Aug-12 | 11-Dec-18 | 1-Feb-19 |
| DIG1250009 | 28-Aug-12 | 11-Dec-18 | 1-Feb-19 |
| DIG1860016 | 31-May-18 | 11-Dec-18 | 17-Dec-18 |
| DIG1860016 | 31-May-18 | 11-Dec-18 | 17-Dec-18 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1860016 | 31-May-18 | 11-Dec-18 | 17-Dec-18 |
| DIG1860016 | 31-May-18 | 11-Dec-18 | 17-Dec-18 |
| DIG1860016 | 31-May-18 | 11-Dec-18 | 17-Dec-18 |
| DIG1860016 | 31-May-18 | 11-Dec-18 | 17-Dec-18 |